

**MUNICIPAL DIVISION SUMMARY REPORTING FORM**

Refer to instructions for directions and term definitions. Complete a report each month even if there has not been any court activity.

<b>I. COURT INFORMATION</b>	Contact information same as last report <input checked="" type="checkbox"/>		
	Municipality:	FERGUSON	Reporting Period: OCTOBER 2019
Mailing Address: 222 S FLORISSANT RD FERGUSON, MO 63135		Software Vendor: Information Technology, Inc.	
Physical Address: 222 S FLORISSANT RD FERGUSON, MO 63135		County: ST. LOUIS	Circuit: 21
Telephone Number: ( 314 ) 524-5264		Fax Number: ( 314 ) 524-4127	
Prepared by: Ms. Courtney A. Herron		E-mail Address: FergusonCourt@fergusoncity.com	
iNotes: []			
Municipal Judge(s): JUDGE WILLIAM GOLDSTEIN		Prosecuting Attorney: LEE CLAYTON GOODMAN	
<b>II. MONTHLY CASeload INFORMATION</b>		Alcohol & Drug related Traffic	Other Traffic
A. Cases (citations / informations) pending at start of month		147	11609
B. Cases (citations / informations) filed		2	225
C. Cases (citations / informations) disposed			
1. jury trial (Springfield, Jefferson County, and St. Louis County only)		0	0
2. court / bench trial - GUILTY		0	0
3. court / bench trial - NOT GUILTY		0	1
4. plea of GUILTY in court		0	103
5. Violations Bureau Citations (i.e., written plea of guilty) and bond forfeitures by court order (as payment of fines / costs)		0	22
6. dismissed by court		0	10
7. nolle prosequi		0	37
8. certified for jury trial (not heard in the Municipal Division)		0	1
9. TOTAL CASE DISPOSITIONS		0	174
D. Cases (citations / informations) pending at end of month [pending caseload = (A + B) - C9]		149	11660
E. Trial de Novo and / or appeal applications filed		0	0
<b>III. WARRANT INFORMATION (pre- &amp; post-disposition)</b>		<b>IV. PARKING TICKETS</b>	
1. # Issued during reporting period		# Issued during period	0
2. # Served/withdrawn during reporting period		<input type="checkbox"/> Court staff does not process parking tickets	
3. # Outstanding at end of reporting period			

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<b>COURT INFORMATION</b>		Municipality:	FERGUSON	Reporting Period:	OCTOBER 2019
<b>V. DISBURSEMENTS</b>					
<b>Excess Revenue (minor traffic and municipal ordinance violations, subject to the excess revenue percentage limitation)</b>				<b>Other disbursements cont.</b>	
Fines - Excess Revenue	\$ 6,937.00	OTHER COSTS - Other	\$ 1.00		
Clerk Fee - Excess Revenue	\$ 1,007.00	OTHER COSTS - Excess	\$ 3.00		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue	\$ 33.00		\$		
Bond forfeitures (paid to city) - Excess Revenue	\$ 0.00		\$		
<b>Total Excess Revenue</b>	<b>\$ 7,977.00</b>		<b>\$</b>		
<b>Other Revenue (non-minor traffic and ordinance violations, not subject to the excess revenue percentage limitation)</b>				<b>\$</b>	
Fines - Other	\$ 7,457.50		\$		
Clerk Fee - Other	\$ 718.50		\$		
Judicial Education Fund (JEF) <input type="checkbox"/> Court does not retain funds for JEF	\$ 0.00		\$		
Peace Officer Standards and Training (POST) Comission surcharge	\$ 150.00		\$		
Crime Victims Compensation (CVC) Fund surcharge - Paid To State	\$ 1,036.20		\$		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other	\$ 22.30		\$		
Law Enforcement Training (LET) Fund surcharge	\$ 296.00		\$		
Domestic Violence Shelter surcharge	\$ 294.00		\$		
Inmate Prisoner Detainee Security Fund surcharge	\$ 295.00		\$		
Sheriffs' Retirement Fund (SRF) surcharge	\$ 0.00		\$		
Restitution	\$ 0.00		\$		
Parking ticket revenue (including penalties)	\$ 0.00		\$		
Bond forfeitures (paid to city) - Other	\$ 0.00		\$		
<b>Total Other Revenue</b>	<b>\$ 10,269.50</b>		<b>\$</b>		
<b>Other disbursements:</b> Enter below additional surcharges and/or fees not listed above. Designate if subject to the excess revenue percentage limitation. Examples include, but are not limited to, arrest costs, witness fees, and board bill/jail costs				<b>Total Other disbursements</b>	
				Total Other disbursements	\$ 122.50
				Total Disbursements of Costs, Fees, Surcharges, and Bonds Forfeited	\$ 18,369.00
CREDIT CARD FEE - Other	\$ 50.00	Bond refunds	\$ 151.00		
CREDIT CARD FEE - Excess	\$ 68.50	Total Disbursements	\$ 18,520.00		